

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting : February 1, 2018

Item Number: 051

Purchasing Office

Authorize award and execution of two multi-term contracts with Ferguson Enterprises Inc. D/B/A Ferguson Waterworks and Core & Main LP, to provide ball and gate valves, for up to five years for total contract amounts not to exceed \$409,000 divided between the contractors. (Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department	Purchasing Office.
Fiscal Note	Funding in the amount of \$54,533 available in the Fiscal Year 2017-2018 Operating Budget of Austin Water. Funding for the remaining contract terms are contingent upon available funding in future budgets.
Purchasing Language	The Purchasing Office issued an Invitation for Bids (IFB) 2200 GLB0064 for these goods. The solicitation issued on October 16, 2017 and it closed on October 31, 2017. Of the four offers received, the recommended contractors submitted the lowest responsive offers. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: Solicitation Documents <https://www.austintexas.gov/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=120668> .
For More Information	Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov < mailto:AgendaOffice@austintexas.gov > NOTE: Respondents to this solicitation, and their representatives,

	shall continue to direct inquiries to the solicitation's Authorized Contact Persons: Georgia Billela, at 512-974-2939 or Georgia.billela@austintexas.gov or Matthew Duree, at 512-974-6346 or Matt.duree@austintexas.gov .
Council Committee, Boards and Commission Action	January 10, 2018 - Unanimously recommended by the Water and Wastewater Commission on a 7-0 vote, with Commissioners Parton, Moriarty, Kellough and Bell absent.
Client Department(s)	Austin Water.

Additional Backup Information:

These contracts are for the supply of ball and gate valves for Austin Water. The line maintenance, construction, and field services divisions use these valves in water services installation and repair. These valves are necessary for proper flow within the City's water distribution system. The contracts will enable service crews to connect new customer accounts and repair existing customer line breaks.

The contracts will replace a contract which expired on December 31, 2017. The requested authorization amounts for the contracts were determined using departmental estimates and historical spend. The variable demand of required valves and the lead time to receive the necessary items makes it essential to maintain stock in the warehouse.

If the City is unable to secure a contract, the repair of City valves would potentially impacted the City's ability to provide water to the citizens of Austin.

Contract Detail

	<u>Contract Term</u>	<u>Contract Amount</u>	<u>Contract Amendment</u>	<u>Revised Amount</u>
Initial Term	2	\$163,600	n/a	n/a
Extension Option 1	1	\$ 81,800	n/a	n/a
Extension Option 2	1	\$ 81,800	n/a	n/a
Extension Option 3	1	\$ 81,800	n/a	n/a
TOTAL	5	\$409,000	\$ -	\$ -

